



STATE OF ILLINOIS  
ENVIRONMENTAL PROTECTION AGENCY

US EPA RECORDS CENTER REGION 5



492707

NARRATIVE INSPECTION REPORT DOCUMENT

Date of Inspection: 3/28/90 Inspector: JAMES HAENNICKE  
Site Code: 0 3 1 6 0 0 0 0 3 4 County: COOK  
Site Name: LAND & LAKES #3 Time: 7:20-8:30 a.m.

GENERAL REMARKS

Land & Lakes 3 is currently waiting on new activated carbon for their temporary liquid waste treatment equipment. Their waste water pond is at about the same level as my last inspection. Mark hopes to start treating the liquid soon as they have had to push clay up against the adjoining excavation pit wall in order to stop the egress of leachate.

APPARENT VIOLATIONS

- LINE 5 Due to dry on-site roads, dust caused a notable problem as seen in photos 1 & 3. Mark stated that their water truck was inoperable and currently in the on-site maintenance shop.
- LINE 26 Photo 6 depicts a small stream of leachate emanating from the road in the filled western portion of Land & Lakes. Mark asked if covering the area with clay, as in past practices, would be sufficient. I reminded him that this would only be a temporary solution. My suggestion was to include a leachate collecting concrete culvert in addition to the clay. When asked if the leachate pumped from the culvert could be deposited with the daily refuse in the active area I told Mark to transfer it instead to their wastewater pond. Here it could be permanently treated so as not to pose any problems in the future.
- LINE 27 Water truck inoperable.

Land & Lakes Daily Waste Record for 3/27/90 shows 445 cubic yards of special waste and 434 cubic yards of regular waste subject to the State fee. Ticket collector Henry Franc said that the low totals are probably due to the presence of state officials checking the scale.

RECEIVED

- 5 APR 1990

IEPA/DLPC

Site Code: 0316000034Inspection Date: 3/28/90FOLLOW-UP INVESTIGATION

Land & Lakes superintendent Bob Kras called me shortly after the inspection stating that clay was applied to the area where leachate was present and that a concrete culvert was being installed. He asked if I would come out and verify that compliance was being initiated.

I met with Bob and Mark at 9:00 a.m. on 3/30/90, for a follow-up inspection. The leachate problem was remedied by the above mentioned actions. Also, in regard to their dust violation, Land & Lakes 3 has on site a spare water truck from their maintenance garage on 134th street.

During this visit, Land & Lakes 3 was found to be in compliance.

STATE OF ILLINOIS  
ENVIRONMENTAL PROTECTION AGENCY

SITE SKETCH

Date of Inspection: 3/28/90

Inspector: JAMES HAENNICKE

Site Code: 0 3 1 6 0 0 0 0 3 4

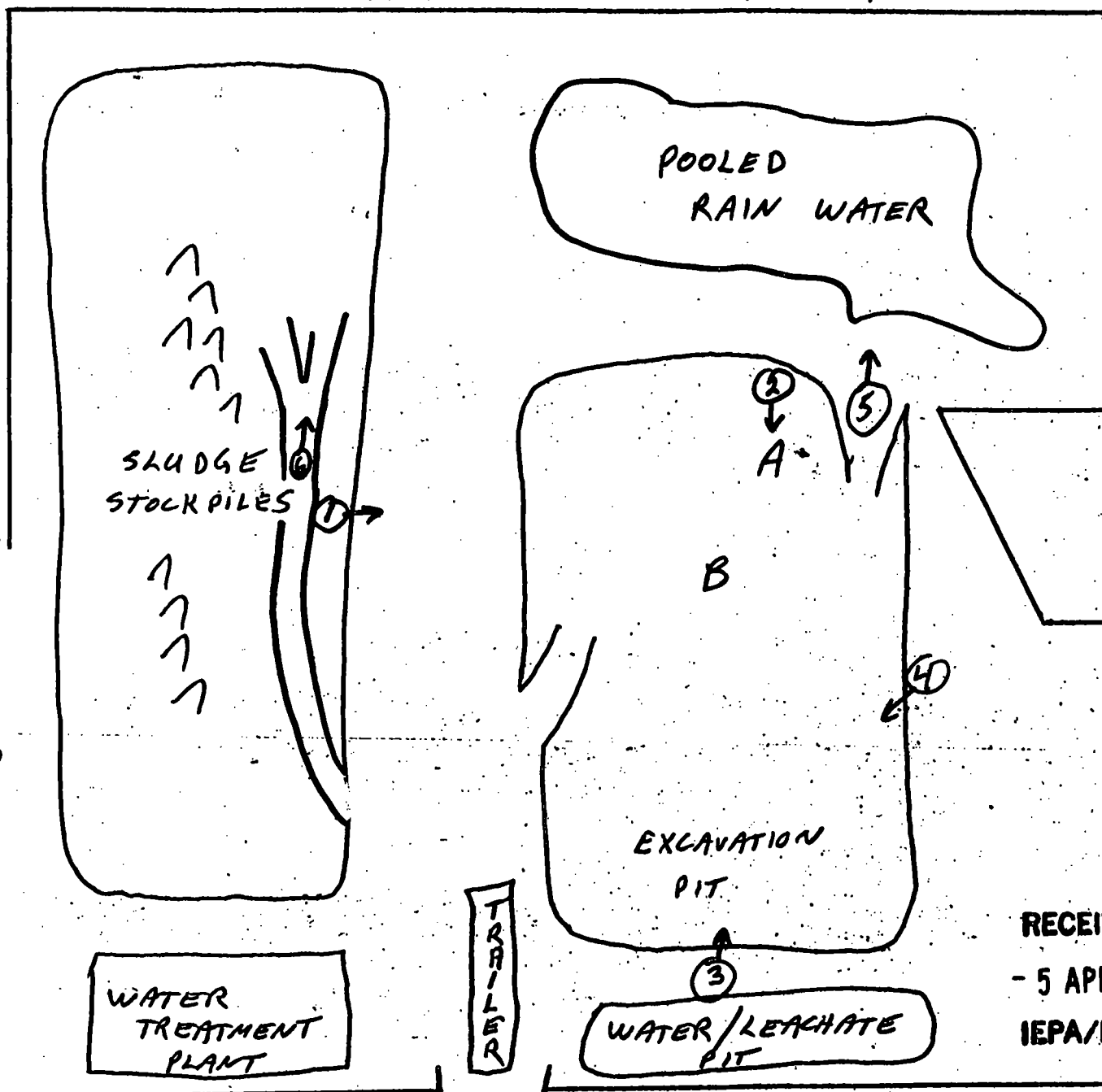
County: COOK

Site Name: LANE & LAKES #3

Time: 7:20-8:30 a.m.

A- INCLEMENT WEATHER  
ACTIVE AREA

B- CURRENT  
ACTIVE AREA



RECEIVED  
- 5 APR 1990  
IEPA/DLPC

3/28/90

Time: 7:20-8:30 a.m.

Photograph By:

JAMES HAENNICKE

City: CHICAGO

PA #: 0316000034

Site Name:

LAND & LAKES #3

Comments: EAST

ACTIVE AREA; DUST

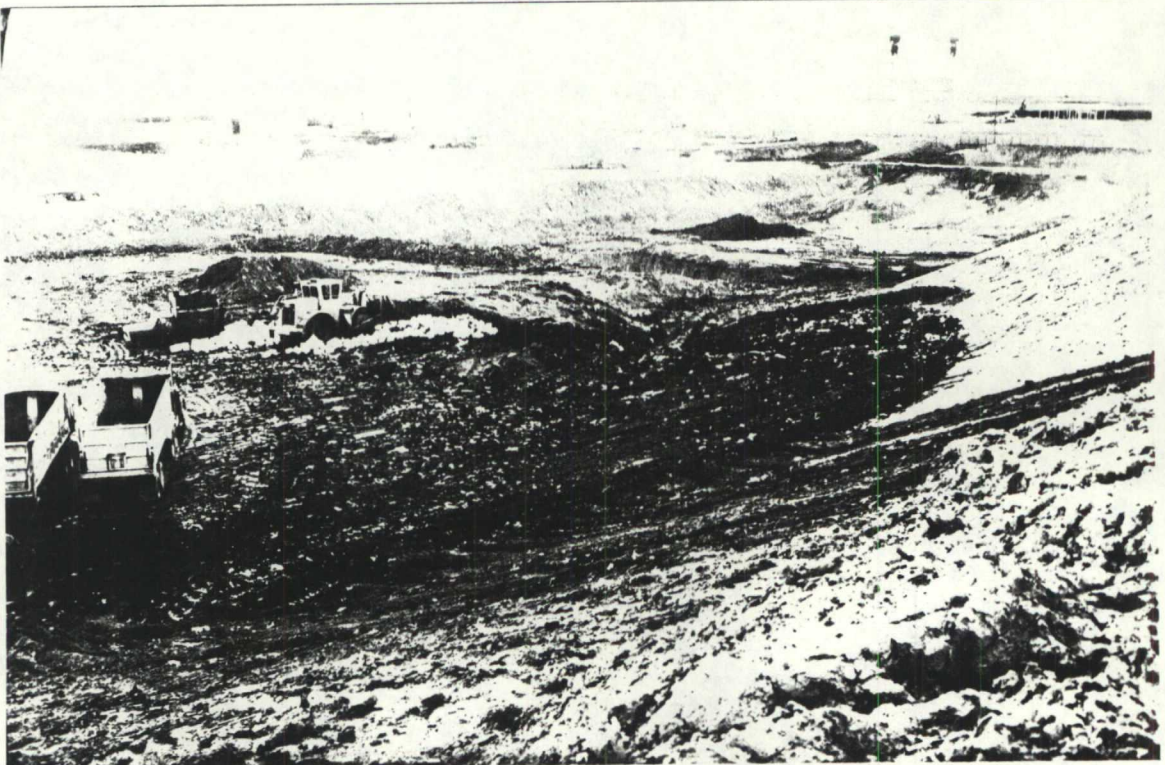


Photo # 1 Roll # 90-293

Date: 3/28/90

Time: 7:20-8:30 a.m.

Photograph By:

JAMES HAENNICKE

City: CHICAGO

PA #: 0316000034

Site Name:

LAND & LAKES #3

Comments: SOUTH

INCLEMENT WEATHER

ACTIVE AREA

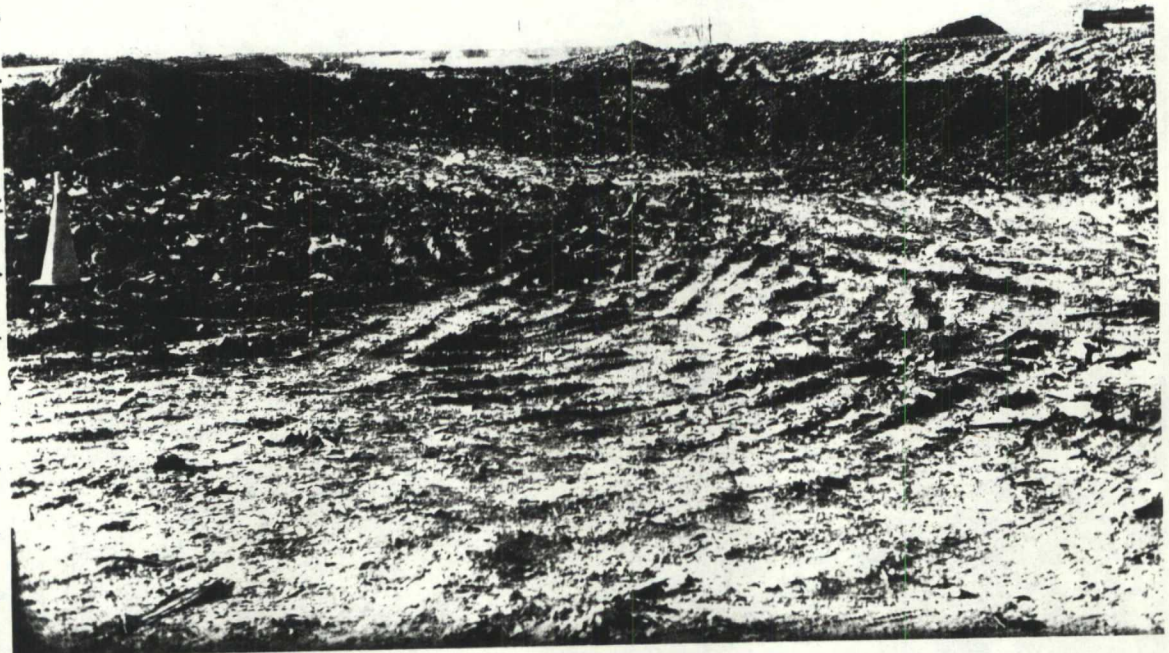


Photo # 2 Roll # 90-293

RECEIVED

- 5 APR 1990

IEPA/DLPC



3/28/90

Time: 7:20-8:30 a.m.

Photograph By:

JAMES HAENNICKE

City: CHICAGO

EPA #: 0316000034

Site Name:

LAND & LAKES #3

Comments: NORTH

EXCAVATION PIT; DUST

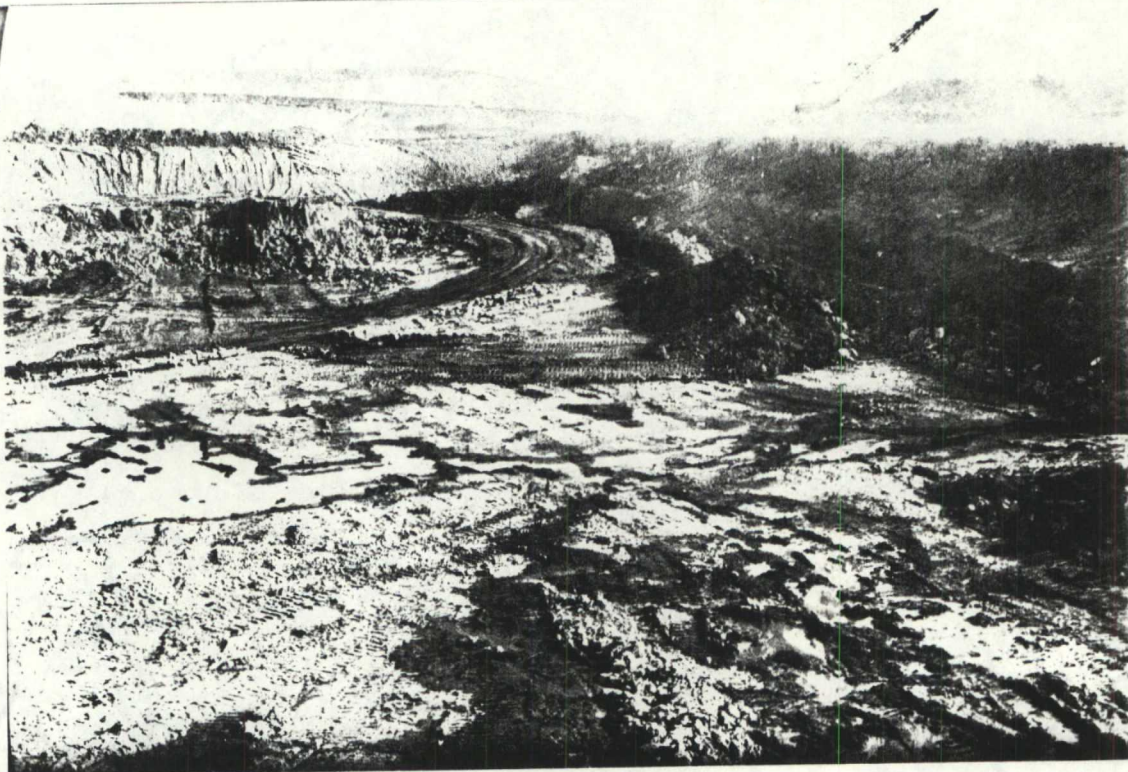


Photo # 3 Roll # 90-293

Date: 3/28/90

Time: 7:20-8:30 a.m.

Photograph By:

JAMES HAENNICKE

City: CHICAGO

EPA #: 0316000034

Site Name:

LAND & LAKES #3

Comments: SOUTHWEST

EXCAVATION PIT



Photo # 4 Roll # 90-293



3/28/90

Time: 7:20-8:30 a.m.

Photograph By:

JAMES HAENNICKE

City: CHICAGO

EPA #: 0316000034

Site Name:

LAND & LAKES #3

Comments: NORTH

POOLED RAIN WATER



Photo # 5 Roll # 90-293

Date: 3/28/90

Time: 7:20-8:30 a.m.

Photograph By:

JAMES HAENNICKE

City: CHICAGO

EPA #: 0316000034

Site Name:

LAND & LAKES #3

Comments: NORTH

LEACHATE STREAM

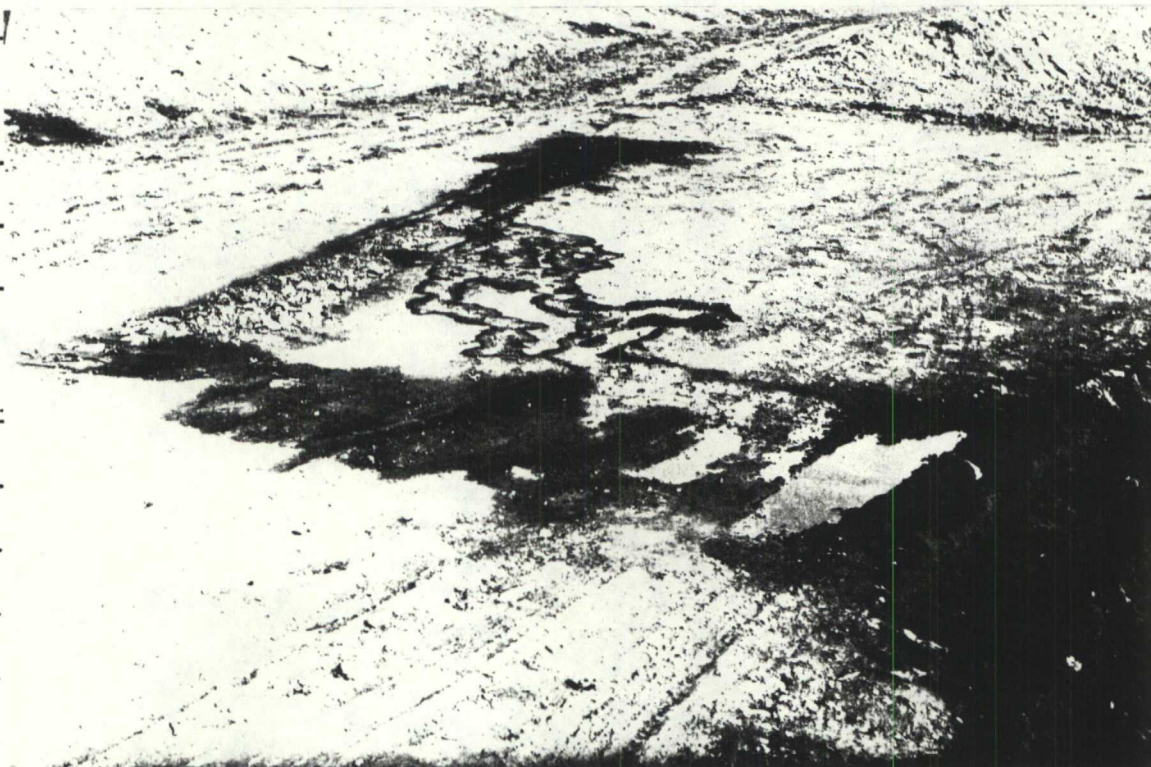


Photo # 6 Roll # 90-293